

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TATRICIA E COOK

Debtor(s)

Case No. 15-41996

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/15/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,056.00
Less amount refunded to debtor \$294.00

NET RECEIPTS: \$6,762.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,300.84
Court Costs \$0.00
Trustee Expenses & Compensation \$289.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,590.74

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	642.03	642.03	0.00	0.00
CAPITAL RECOVERY V LLC	Unsecured	1,384.00	1,384.68	1,384.68	0.00	0.00
CASH LOANS BY BMAC	Unsecured	NA	397.15	397.15	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	NA	NA	1,419.00	709.44	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	447.00	503.18	503.18	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	447.00	380.43	380.43	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	495.00	502.69	502.69	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	2,000.00	2,331.80	2,331.80	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	0.00	0.00	0.00	0.00
COMCAST	Unsecured	198.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	769.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	769.29	769.29	0.00	0.00
Fed Loan Serv	Unsecured	824.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,599.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,632.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,664.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,575.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,586.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,033.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,310.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,847.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,027.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,376.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,442.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	15,000.00	2,837.00	2,837.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	764.00	764.14	764.14	0.00	0.00
NIPSCO	Unsecured	601.00	601.88	601.88	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	400.00	489.98	489.98	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	19,930.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,900.00	19,929.94	19,929.94	3,756.27	705.55

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPEEDY CASH 128	Unsecured	1,072.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	712.00	66,238.69	66,238.69	0.00	0.00
VRMI	Unsecured	336.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL AMERICA	Unsecured	706.00	NA	NA	0.00	0.00
Xcel Energy Minnesota/Res 3rd	Unsecured	134.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,929.94	\$3,756.27	\$705.55
All Other Secured	\$1,419.00	\$709.44	\$0.00
TOTAL SECURED:	\$21,348.94	\$4,465.71	\$705.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,842.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,590.74</u>	
Disbursements to Creditors	<u>\$5,171.26</u>	
TOTAL DISBURSEMENTS :		<u>\$6,762.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/27/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.